

IN RE:
ELVIE BRANCH

CASE NO. 05 B 58699

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-5233

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/16/2006 and was confirmed 05/01/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 100.00% from remaining funds.

The case was paid in full 07/08/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FRANCES GECKER	NOTICE ONLY	NOT FILED	.00	.00
CITIFINANCIAL MORTGAGE	CURRENT MORTG	.00	.00	.00
CITIFINANCIAL MORTGAGE	MORTGAGE ARRE	4076.63	.00	4076.63
CHASE MANHATTAN MORTGAGE	NOTICE ONLY	NOT FILED	.00	.00
CITY OF CHICAGO WATER DE	SECURED	62.31	.00	62.31
CITICORP MORTGAGE	UNSECURED	NOT FILED	.00	.00
AMEREN CIPS	UNSECURED	122.19	.00	122.19
B-LINE/CINGULAR WIRELESS	UNSECURED	688.22	.00	688.22
HOLLYWOOD VIEO	UNSECURED	NOT FILED	.00	.00
HSBC BANK NEVADA NA	UNSECURED	445.25	.00	445.25
MBNA AMERICA	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
PEGAGUS SATELILLE	UNSECURED	NOT FILED	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
SPRINT PCS	UNSECURED	NOT FILED	.00	.00
US CELLULAR	UNSECURED	NOT FILED	.00	.00
GLEND A J GRAY	DEBTOR ATTY	1,500.00		1,500.00
TOM VAUGHN	TRUSTEE			465.43
DEBTOR REFUND	REFUND			64.97

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	7,425.00	
PRIORITY		.00
SECURED		4,138.94
UNSECURED		1,255.66
ADMINISTRATIVE		1,500.00
TRUSTEE COMPENSATION		465.43
DEBTOR REFUND		64.97

TOTALS	----- 7,425.00	----- 7,425.00
--------	-------------------	-------------------

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 09/25/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE